

RECEIVED  
JUN 11 2001

Illinois Commerce Commission  
RAIL SAFETY SECTION

TO: ICC COMMISSION

FROM: IDOT - LOCAL ROADS & STREETS - ROOM 205

RE: COPIES OF RAILROAD BILLS FOR LR&S PAID FROM GRADE CROSSING  
PROTECTION FUNDS.

FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES  
OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT OUT OF THE  
GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK. ANY  
QUESTIONS ABOUT THESE BILLS SHOULD BE DIRECTED TO HANK  
CRONISTER, SR. OR KAREN BEERUP IN THE LR&S FISCAL CONTROL UNIT  
OFFICE. THANK YOU.

HANK D. CRONISTER, SR.  
FISCAL CONTROL UNIT CHIEF  
217-785-8747

KAREN BEERUP  
ACCOUNT TECHNICIAN II  
217-782-1357

NOCKETED

FOAR0USC  
06/08/01 11:26

ILLINOIS DEPARTMENT OF TRANSPORTATION  
PROOF READING REPORT

PAGE 1

SCHEDULE 448403 FYR 2001 ACCTG ENTITY 45 APPR ACCT 019-49446-7700-0020 01 ITEMS TOTAL SCHEDULE AMOUNT 309.58

ITEM NBR	PAYEE	ELGIN JOLIET & EASTERN Rwy CO	PAYEE ID	004532	BATCH/SINGLE	S	ITEM AMOUNT	309.58
		PO BOX 360931			LOC RDS & STS-HWY CONST	(217 782-1357)		
		PITTSBURGH PA 15251 6931			SERVICE DATES:	05/31/2001-05/31/2001		
					RAILROAD IMPROVEMENT			
					CONST INSTALL WARNING SYSTEM @	NAPERVILLE RD IN PLAINFIELD, I		
					L INV 105232 ICCT 00-0078	XP01006		

INV: DATE	05/31/2001	NBR	105232	RCVD	05/31/2001	APRVD	SPLIT N INV REC #	999827695	GROSS	309.58
ITEMS: ORDRD		ACCPTD		SERVICE	05/31/2001 - 05/31/2001	FPA#	BUYER CERT		ADJ	0.00
EXEMPT P-PROT		CONTRACT		MAIL N PRY N FINAL P		RETAINAGE	0.00		TAX	0.00
CLAIM N	FTA GRANT (Y/N)	N		VOUCHER #		GAAP 4200	ENTERED	06/08/2001	NET	309.58

SPLIT	01	IFMO	12	FUNC	230	BRESP	8045/0000	EOBJ	7721/00/	DESC	CONSTR & IMPROVE HWYS	UNIT	NET	309.58	
OBL#	XP01006	SJ#	GP-45-982-90	PART	2	CO	197	FT/S	07A	K	CHICAGO IN		ADJ	0.00	
PARCEL		EST #	00	TRACKING		EMER	SSN		E/VVD	N	LOCAL	0.00	TAX	0.00	
FED PROJ NBR						ROUTE	LOCAL	ROADS	SECTION	GRADE	XING	PROTECT	MASTER	QTY	0.00
													JOB	-	-

\*\*\* END OF REPORT \*\*\*

RECEIVED  
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Illinois Commerce Commission  
RAIL SAFETY SECTION

DOCKETED

2605805  
700-0078

ELGIN JOLIET & EASTERN RWY  
P.O. Box 68 Monroeville PA 15146

REMIT TO:  
ELGIN, JOLIET & EASTERN RAILWAY CO.  
P.O. BOX 360931  
PITTSBURGH, PA 15251-6931

INVOICE NO. 105232  
INVOICE DATE 05-31-01  
CUST ORDER NO.  
TERMS ON RECEIPT

**DUPLICATE**

INVOICE TYPE 200 - MAINTENANCE OF WAY  
DESCRIPTION

BILL TO:

IL DEPT OF TRANSPORTATION  
2300 SOUTH DIRKSEN PARKWAY  
  
SPRINGFIELD IL 62764

SEND INQUIRIES TO:

ACCOUNTS RECEIVABLE DEPT  
EJ&E RAILWAY COMPANY  
P.O. BOX 68  
MONROEVILLE, PA 15146

DESCRIPTION

AMOUNT

WORK PERFORMED DURING APRIL 2001 INVOLVING THE  
INSTALLATION OF A NEW CROSSING WARNING SYSTEM AT  
NAPERVILLE ROAD IN PLAINFIELD, IL

309.58

PREVIOUS BILLING ON THIS PROJECT:

INV #103220	03-21-01	5	403.89
104205	04-27-01		447.38

TOTAL BILLED TO DATE 5 1160.85

WILL COUNTY  
AAR DOT #260580J  
MILEPOST 64.39-A

EJE PROJECT #S6389/AFE #3752/EST #6395

SEE ATTACHED DETAIL

YOUR PORTION <sup>50</sup>~~100~~%

\*\*\*\*\*PROGRESSIVE BILL #3\*\*\*\*\*

TOTAL AMOUNT

5 309.58

**Report For Project S6389 From 04/01/2001 To 04/30/2001**

Page 2 of 2

## PROJECT INVOICE DETAIL REPORT

Report For Project S6389 From 04/01/2001 To 04/30/2001

Date	operation Code	Description	Quantity	Rate	Price	%Additive	Additives	Total
customer :	1100	<b>EJ&amp;E</b>						
<b>Project</b>	<b>S6389</b>	<b>NAPERVILLE ROAD CROSSING WARNING</b>						
<b>Facility :</b>	<b>X0158</b>							
<b>LABOR</b>								
04/11/2001	099 - Signal Work	192 - Signal tech 3rd year (incl skill dif)	1.26	\$20.77	\$25.96	0.00%	\$0.00	\$25.96
04/24/2001	099 -Signal Work	192 - Signal tech 3rd year (incl skill dif)	3.00	\$20.77	\$62.31	0.00%	\$0.00	\$62.31
04/30/2001	099 - Signal work	866 - Signal foreman (incl skill dif)	7 . 8 4	\$23.20	\$181.66	0.00%	\$0.00	\$181.66
W/30/2001	099 Signal Work	866 - Signal foreman (incl skill dif)	0.50	\$34.80	\$17.40	0.00%	\$0.00	\$17.40
<b>LABOR</b> Total								\$287.33
<b>EQUIPMENT</b>								
04/11/2001	099 - Signal Work	506 - Truck	1.26	\$10.67	\$13.34	0.00%	\$0.00	\$13.34
04/24/2001	099 -Signal Work	506 - Truck	3.00	\$10.67	\$32.01	0.00%	\$0.00	\$32.01
04/30/2001	099 Signal Work	507 Hi Rail Truck	8.33	\$10.30	\$85.80	0.00%	\$0.00	\$85.80
<b>EQUIPMENT</b> Total								\$131.15
<b>MATERIAL</b>								
04/30/2001	099 -Signal Work	non-stockEJEJOLI - RED MARKING PAINT	1.00	\$4.98	\$4.98	0.00%	\$0.00	\$4.98
<b>MATERIAL</b> Total								\$4.98
<b>Facility Total</b>	<b>NAPERVILLE ROAD</b>							\$423.46
<b>ProjectNAPERVILLE ROAD CROSSING WARNING</b> Total								\$423.46
						<b>Percent Billable</b>		<b>50.00%</b>
						<b>Billable Total</b>		<b>\$211.73</b>
<b>Customer U&amp;E</b> Total								<b>\$423.46</b>
						<b>Customer Billable Total</b>		<b>\$211.73</b>

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06/08/01 11:11

ILLINOIS DEPARTMENT OF TRANSPORTATION  
PROOF READING REPORT

PAGE 1

SCHEDULE 448404 FYR 2001 ACCTG ENTITY 45 APPR ACCT 019-49446-7700-0020 01 ITEMS TOTAL SCHEDULE AMOUNT 187.98

ITEM NBR	01	PAYEE ELGIN JOLIET & EASTERN RWY CO	PAYEE ID 004532	BATCH/SINGLE S	ITEM AMOUNT	187.98
			LOC RDS & STS-HWY CONST (217 782-1357)			
PO BOX 360931			SERVICE DATES: 05/31/2001-05/31/2001			
PITTSBURGH PA 15251 6931			RAILROAD IMPROVEMENT			
			CONST INSTALL WARNING SYSTEM /GATES @ CENTER ST IN PLAINFIE-			
			LD,IL INV 105233 ICC T00-0078 XP01006			

INV: DATE	05/31/2001	NBR	105233	RCVD	05/31/2001	APRVD	SPLIT N	INV REC #	999827722	GROSS	187.98
ITEMS: ORDRD		ACCPD		SERVICE	05/31/2001	- 05/31/2001	FPA#	BUYER CERT		ADJ	0.00
EXEMPT	P-PROT	CONTRACT		MAIL N	PRTY N	FINAL P	RETAINAGE	0.00		TAX	0.00
CLAIM N	FTA GRANT (Y/N)	N		VOUCHER #			GAAP 4200	ENTERED	06/08/2001	NET	187.98

SPLIT	01									NET	187.98			
IFMO	12	FUNC	230	BRESP	8045/0000	EOBJ	7721/00/	DESC	CONSTR & IMPROVE HWYS	UNIT	ADJ	0.00		
OBL#	XP01006	SJ#	GP-45-982-90	PART	2	CO	197	FT/S	07A K CHICAGO INV		TAX	0.00		
PARCEL		EST #	00	TRACKING		EMER	SSN	E/VVD	N LOCAL	0 . 0 0	QTY	0.00		
FED PROJ	NBR					ROUTE	LOCAL	ROADS	SECTION	GRADE XING	PROTECT	MASTER	JOB	- - -

\*\*\* END OF REPORT \*\*\*

RECEIVED  
JUN 11 2001  
Illinois Commerce Commission  
RAIL SAFETY SECTION

DOCKETED

7000078  
260582X

ELGIN JOLIET & EASTERN RWY  
P.O. Box 68 Monroeville PA 15146

REMIT TO:  
ELGIN, JOLIET & EASTERN RAILWAY CO,  
P.O. BOX 360931  
PITTSBURGH, PA 15251-6931

INVOICE NO. 105233  
INVOICE DATE 05-31-01  
CUST ORDER NO.  
TERMS ON RECEIPT

**DUPLICATE**

INVOICE TYPE 200 - MAINTENANCE OF WAY  
DESCRIPTION

**BILL TO:**

IL DEPT OF TRANSPORTATION  
2300 SOUTH DIRKSEN PARKWAY  
  
SPRINGFIELD IL 62764

**SEND INQUIRIES TO:**

ACCOUNTS RECEIVABLE DEPT  
EJ&E RAILWAY COMPANY  
P.O. BOX 68  
MONROEVILLE, PA 15146

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DESCRIPTION  
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AMOUNT  
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WORK PERFORMED DURING APRIL 2001 INVOLVING THE  
REVISION OF THE CROSSING WARNING SYSTEM & ADDITION  
OF GATES AT CENTER STREET IN PLAINFIELD, IL.

187.98

**PREVIOUS BILLING ON THIS PROJECT:**

INV #103228 03-21-01 \$ 2367.99  
104212 04-27-01 588.22

TOTAL BILLED TO DATE \$ 2956.21

WILL COUNTY  
AAR DOT #260582X  
MILEPOST 64.59-A

*Too-0048*

EJEPROJECT #S6392/AFE #3751/EST #6398

SEE ATTACHED DETAIL

YOUR PORTION 50%

\*\*\*\*\*PROGRESSIVE BILL #3\*\*\*\*\*

TOTAL AMOUNT

\$ 187.98

## PROJECT INVOICE DETAIL REPORT

Report For Project **S6392** From **04/01/2001** To **W/30/ 2001**

Date	Operation Code	Description	Quantity	Rate	Price	%Additive	Additives	Total
customer :	23	ILLINOIS DEPT OF TRANSPORTATION						
Project	S6392	CENTER ST PLAINFIELD CROSSING WARNING SYSTEM						
Facility :	X0162							
LABOR								
04/09/2001	099 Signal Work	192 Signal tech 3rd year (incl skill dif)	2.00	\$20.77	\$41.54	68.02%	\$28.26	\$69.80
04/11/2001	099 -Signal Work	192 Signal tech 3rd year (incl skill dif)	1.25	\$20.77	\$25.96	68.02%	\$17.66	\$43.62
04/23/2001	099 Signal Work	192 Signal tech 3rd year (incl skill dif)	4.50	\$20.77	\$93.47	68.02%	\$63.58	\$157.05
04/26/2001	099 Signal Work	192 Signal tech 3rd year (incl skill dif)	0.50	\$20.77	\$10.39	68.02%	\$7.07	\$17.46
LABOR Total								\$287.92
EQUIPMENT								
04/09/2001	099 Signal Work	506 -Truck	2.00	\$10.67	\$21.34	0.00%	\$0.00	\$21.34
04/11/2001	099 Signal Work	506 - Truck	1.25	\$10.67	\$13.34	0.00%	\$0.00	\$13.34
04/23/2001	099 Signal Work	S06 Truck	4.50	\$10.67	\$48.02	0.00%	\$0.00	\$48.02
04/26/2001	099 - Signal Work	506 Truck	0.50	\$10.67	\$5.34	0.00%	\$0.00	\$5.34
EQUIPMENT Total								\$88.04
Facility Total CENTER STREET PLAINFIELD								\$375.96
Project CENTER ST PLAINFIELD CROSSING WARNING SYSTEM Total								\$375.96
							Percent Billable	50.00%
							Billable Total	\$187.98
Customer ILLINOIS DEPT OF TRANSPORTATION Total								\$375.96
							Customer Billable Total	\$187.98